



Campaign Finance Report

UNITED EMERGENCY MED PROFESSIONALS OF AZ LOCAL I - 60
Committee #: 1854

Treasurer: NIXON, DAVID
61 E Columbus Ave, Ste 220, Phoenix, AZ 85012
Phone: (602) 234-3327
Email:

2000 June 30th Report

Election Cycle: 1999-2000
Date Filed: June 12, 2000
Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,948.05
Total Cash Receipts this Reporting Period:	\$1,610.00
Total Cash Disbursements this Reporting Period:	\$2,467.19
Cash Balance at End of Reporting Period:	\$1,090.86

Report ID: 8386

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,610.00	\$0.00	\$1,610.00	\$5,983.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,033.00
Total Income		\$1,610.00	\$0.00	\$1,610.00	\$8,016.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,096.19	\$0.00	\$1,096.19	\$1,491.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,371.00	\$0.00	\$1,371.00	\$5,434.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,467.19	\$0.00	\$2,467.19	\$6,925.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,467.19			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/05/2000	\$147.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	01/12/2000	\$148.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/07/2000	\$148.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/16/2000	\$141.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	02/29/2000	\$139.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	03/28/2000	\$148.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	03/28/2000	\$149.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/12/2000	\$148.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	04/28/2000	\$145.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/11/2000	\$145.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	UNION EMPLOYEES OF SOUTHWEST AMBULANCE	05/26/2000	\$152.00	\$1,610.00
Address:	61 E Columbus Ave, Ste 220, Phoenix, AZ 85012		Cash	
Occupation:	EMT'S & PARAMEDICS, SOUTHWEST AMBULANCE INC.			
Memo:	payroll deduction			
Total of Individual Contributions			\$1,610.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,610.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AT & T	01/20/2000	\$12.08	\$88.38
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	01/20/2000	\$125.00	\$875.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Name:	US WEST COMM.	01/20/2000	\$60.96	\$527.76
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Name:	AT & T	01/30/2000	\$11.73	\$88.38
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	02/01/2000	\$125.00	\$875.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Feb. rent			
Name:	US WEST COMM.	02/01/2000	\$154.83	\$527.76
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	AT & T	02/29/2000	\$12.12	\$88.38
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	03/01/2000	\$125.00	\$875.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	Mar. rent			
Name:	US WEST COMM.	03/13/2000	\$61.20	\$527.76
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	AT & T	03/28/2000	\$12.43	\$88.38
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Memo:	long distance phone bill			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	04/01/2000	\$125.00	\$875.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			
Name:	US WEST COMM.	04/27/2000	\$59.83	\$527.76
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	AT & T	04/29/2000	\$12.08	\$88.38
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Memo:	long distance phone service			
Name:	UNITED PHOENIX FIREFIGHTERS ASSOC.	05/01/2000	\$125.00	\$875.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	rent			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US WEST COMM.	05/11/2000	\$69.14	\$527.76
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Memo:	phone bill			
Name:	AT & T	05/25/2000	\$4.79	\$88.38
Address:	PO Box 78225, , Phoenix, AZ 85062		Cash	
Memo:	long distance phone service			
Total of Operating Expenses			\$1,096.19	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,096.19	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	CITY OF CHANDLER	02/01/2000	\$10.00	\$10.00
Address:	55 N Arizona Pl, , Chandler, AZ 85224		Cash	
Memo:	late filing fee			
Name:	CITY OF GLENDALE	02/01/2000	\$10.00	\$20.00
Address:	5850 W Glendale Ave, , Glendale, AZ 85301		Cash	
Memo:	late filing fee			
Name:	FRATE, STEVE	02/25/2000	\$320.00	\$320.00
Address:	5930 W Greenway Rd, Ste 10-128, Glendale, AZ 85306		Cash	
Memo:	for Glendale City council			
Name:	CITY OF GLENDALE	03/01/2000	\$10.00	\$20.00
Address:	5850 W Glendale Ave, , Glendale, AZ 85301		Cash	
Memo:	late filing fee			
Name:	AZ HWY PATROLMAN ASSOC.	03/16/2000	\$295.00	\$590.00
Address:	500 W Broadway Rd, Ste 107, Tempe, AZ 85282		Cash	
Memo:	ad in their magazine			
Name:	DEGRAW, RICK	03/28/2000	\$75.00	\$450.00
Address:	127 W Georgia Ave, Phoenix, AZ 85013		Cash	
Memo:	political consultant fee			
Name:	DEGRAW, RICK	04/01/2000	\$75.00	\$450.00
Address:	127 W Georgia Ave, Phoenix, AZ 85013		Cash	
Memo:	political consultant fee			
Name:	COMMITTEE TO ELECT MARSHA ARZBERGER	04/28/2000	\$256.00	\$256.00
Address:	1700 W Washington St, , Phoenix, AZ 85009		Cash	
Memo:	support candidate for office			
Name:	STANTON, GREG	04/28/2000	\$320.00	\$320.00
Address:	5025 N Central Ave, # 602, Phoenix, AZ 85012		Cash	
Memo:	contribute to election fund			
Total of Other Expenses			\$1,371.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,371.00	

